

DRAFT

ESTABLISHMENT – LAW DEPARTMENT – Stores- Purchase- Supply of Drinking Water and for providing Coffee Maker machine in the Peshi of Hon’ble Minister for Law & Courts for the period from 04-03-2011 to 08-07-2011 by **K.K. Enterprises, Madinaguda, Hyderabad**-Payment – Sanctioned – Orders – Issued.

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Law (MS) Department

G.O.Rt.No. 1248

Dated:- 29-07-2011

Read:-

Note dated 20-07-2011 received from the P.S. to Hon’ble Minister for Law & Courts, Government of Andhra Pradesh, Hyderabad along with Bills and advance stamped receipt for a sum of Rs.18,385/-.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.18,385/- (Rupees eighteen thousand three hundred and eighty five only) to the Proprietor: K.K.Enterprises, Flat No.301, III Block, C.B.R.Estates, Madinaguda, Hyderabad towards the charges for Supply of Drinking Water and for providing Coffee Maker Machine in the Peshi of Hon’ble Minister for Law & Courts for the period from 04-03-2011 to 08-07-2011 as per the bills read above.

2. The Expenditure Sanctioned in para (1) above shall be debited to "2052-secretariat General Services - 090 - Secretariat, Services -10- law Department -130- Office Expenses- 132 Other office Expenses".
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the K.K.Enterprises,FlatNo.301, IIIrd Block, C.B.R.Estates, Madinaguda, Hyderabad -49.
4. Law (Claims) Department are requested to draw and disburse the amount sanctioned in para (1) above to the Proprietor: K.K.Enterprises,FlatNo.301, IIIrd Block, C.B.R. Estates, Madinaguda, Hyderabad -49.

To

The Proprietor: K.K.Enterprises,FlatNo.301, IIIrd Block,
C.B.R.Estates, Madinaguda,

Hyderabad -49.

Copy to : The Deputy pay Accounts Officer, Secretariat Branch, Hyderabad,
" :Law (Claims) Department (2 Copies)
" " :P.S.to Hon’ble Minister for Law & Courts.
" " :P.S.to Secretary, L.A/L.A.&J
" ,,:S/f and S/c

// Forwarded by Orders Issued//

Section Officer